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D5149-041W
Job Sheet 181560



Part No: D5149-041W

Job Qty: 6 ea

Part Name: Fwd Step Base Assembly Weldment



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 7/31/18

Job Tracking No:

Due Date: 8/22/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV D SHEET 3 IPP REV:A 14.12.15 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Rtn Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	6 Ea	8/22/18	8/22/18	0.00	0.00	Start Up Large Fab-3		18C
110	Large Fab	6 pcs	8/22/18	8/22/18	0.00	4.92	Large Fab 2		18C
120	QC	6 pcs	8/22/18	8/22/18	0.00	0.00	QC9		
130	QC	6 pcs	8/22/18	8/22/18	0.00	0.00	QC5		
140	HandFinish	6 pcs	8/22/18	8/22/18	0.00	0.84	HandFinish1		D.R. 18/09/07
150	QC	6 pcs	8/22/18	8/22/18	0.00	0.00	QC7-4		18-9-10
160	Powdercoat	6 pcs	8/22/18	8/22/18	0.00	0.17	Powdercoat1		18-9-10
170	QC	6 pcs	8/22/18	8/22/18	0.00	0.00	QC3		18-9-10
180	HandFinish	6 pcs	8/22/18	8/22/18	0.00	0.84	HandFinish3		18-9-10
190	QC	6 pcs	8/22/18	8/22/18	0.00	0.00	QC3		38
200	Packaging	6 pcs	8/22/18	8/22/18	0.00	0.00	Packaging3-2		9-89
210	QC21-SA	6 Ea	8/22/18	8/22/18	0.00	0.00	QC21		SEP 13 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D5149-1	Fwd Step Base	6 Ea (1 ea)	90-Start up Operation	5083467
D5149-3	Fwd Step	6 Ea (1 ea)	90-Start up Operation	5083773-3
D5149-5	Step Cap	6 Ea (1 ea)	90-Start up Operation	5059134

1-50435

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D5149-1	6	10	0
	D5149-3	6	13	0
	D5149-5	6	24	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐												
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Date : _____ Step #: _____		MRB (QSI042) Approval _____ _____																														
 Container No: S108083 Part: D5149 - 041W Job No: 181560 Serial No/Batch: S108083 Revision: _____ Inspector: _____ Exp Date: _____ Instructions: Various STC's Date: 09/05/18		Completed By _____																														
		Lead hand / Supervisor Approval Verification _____																														
		QC / QA Coordinator Approval _____																														
Root Cause <table style="width: 100%; border: none;"> <tr><td>Environment</td><td>☐</td></tr> <tr><td>Design</td><td>☐</td></tr> <tr><td>Doc/Data</td><td>☐</td></tr> <tr><td>Equip/Tooling</td><td>☐</td></tr> <tr><td>Handling/Pre</td><td>☐</td></tr> <tr><td>Material</td><td>☐</td></tr> <tr><td>Internal Transport</td><td>☐</td></tr> <tr><td>Tribal Knowledge</td><td>☐</td></tr> <tr><td>LOA</td><td>☐</td></tr> <tr><td>Substation</td><td>☐</td></tr> <tr><td>Past Expiry Date</td><td>☐</td></tr> <tr><td>Misidentified</td><td>☐</td></tr> </table>	Environment	☐	Design	☐	Doc/Data	☐	Equip/Tooling	☐	Handling/Pre	☐	Material	☐	Internal Transport	☐	Tribal Knowledge	☐	LOA	☐	Substation	☐	Past Expiry Date	☐	Misidentified	☐	<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;"> Training Use for Testing Poor Information Rushing Product Improvement Process Improvement Manufacturing Process Past Due </td> <td style="width: 33%;"> Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Wave/Twist in Tube Marks/Chatter OTHER : _____ </td> <td style="width: 33%;"> Inspection Incomplete/Unqualified Contamination Countersink Cut Too Short Instructions Incomplete/Unclear Drill Holes Power Loss/Surge Folio/Program Grain Weld Wrong Stock Pulled Out of Sequence Off-set Mislabeled Fit/Function Misaligned/off center </td> <td style="width: 33%;"> Positioned Wrong Outside Dimensions Over/Under tolerance Part Incorrect Part Lost/Missing Part Moved Drawing Finish Misread Turning Sequence </td> </tr> </table>				Training Use for Testing Poor Information Rushing Product Improvement Process Improvement Manufacturing Process Past Due	Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Wave/Twist in Tube Marks/Chatter OTHER : _____	Inspection Incomplete/Unqualified Contamination Countersink Cut Too Short Instructions Incomplete/Unclear Drill Holes Power Loss/Surge Folio/Program Grain Weld Wrong Stock Pulled Out of Sequence Off-set Mislabeled Fit/Function Misaligned/off center	Positioned Wrong Outside Dimensions Over/Under tolerance Part Incorrect Part Lost/Missing Part Moved Drawing Finish Misread Turning Sequence
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